

IN RE:
JOHN L IVERSON

CASE NO. 05 B 27714

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3033

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/13/2005 and was confirmed 09/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FLAGSTAR BANK	CURRENT MORTG	.00	.00	.00
CAPITAL ONE	UNSEC W/INTER	833.86	104.18	619.22
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	9595.74	1197.42	7125.10
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSEC W/INTER	586.68	73.23	435.67
GOOD YEAR CREDIT PLAN	UNSEC W/INTER	NOT FILED	.00	.00
HARRIS BANK	UNSEC W/INTER	NOT FILED	.00	.00
MBNA AMERICA	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1200.18	149.51	891.33
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	131.69	69.88	131.69
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	10432.75	1301.82	7746.62
DISCOVER FINANCIAL SERVI	UNSEC W/INTER	5543.94	690.36	4117.39
FLAGSTAR BANK	MORTGAGE ARRE	1000.00	.00	1000.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	2157.93	268.74	1602.64
ECAST SETTLEMENT CORP	UNSEC W/INTER	2232.28	278.01	1657.87
CITY OF CHICAGO WATER DE	SECURED NOT I	268.33	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			2,071.32
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	33,732.00	
PRIORITY		.00
SECURED		1,000.00
UNSECURED		24,327.53
INTEREST		4,133.15

ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		2,071.32
DEBTOR REFUND		.00
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TOTALS	33,732.00	33,732.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE